

Bank of America



April 11, 2005

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**SB Package Ckg**

Current Balance **\$754.96**  
 Available Balance **\$754.96**

View the image of a check. Click any check number displayed below in bold.

Click on column headings below to sort.

[» Show Daily Balance](#)

Date	Check #	Description	Deposit	Withdrawal
01/15/04	227	Check		-100.00
01/15/04	223	Check		-500.00
01/14/04	224	Check		-400.00
01/13/04	229	Check		-278.50
01/13/04	225	Check		-326.00
01/12/04	222	Check		-200.00
01/12/04	226	Check		-191.40
01/12/04	220	Check		-500.00
01/12/04		ACH DB Paychex Eib Invoice 040112 X12011200015417		-35.00
01/09/04	221	Check		-200.00
01/09/04	219	Check		-200.00
01/09/04	218	Check		-400.00
01/09/04	217	Check		-173.04
01/09/04	228	Check		-9,400.00
01/06/04	209	Check		-300.00
01/05/04	215	Check		-250.00
01/05/04	214	Check		-300.00
01/05/04	213	Check		-250.00
01/05/04	207	Check		-322.47
01/05/04	216	Check		-1,097.57
01/05/04	210	Check		-211.97
01/05/04	211	Check - Ecp		-151.52
01/05/04	206	Check - Ecp		-168.25
01/02/04	212	Check		-1,097.57
01/02/04	208	Check		-306.00

## Account Details

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01/28/04	251	Check - Ecp	-168.73
01/28/04		ATM Withdrawal: 765 Chief Justice Cushing	-500.00
01/27/04		Service Fee	-10.00
01/27/04		Funds Transfer Credit Mark E Gallagher	25,000.00
01/26/04		Debit Card Purchase: Casa Del Rey Hingham MA	-40.08
01/23/04		Debit Card Purchase: Airtran 332748073640 San Anto	-132.70
01/23/04		Debit Card Purchase: Travelocity Com 800-2569089 T	-24.95

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OL - 05.01.01 - AI020

p: SC: w1 AP 5-09 : 901:MW 5:EFT gw3:GTPS gw3

## Account Details

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02/10/04	262	Check	-46.00
02/10/04	268	Check	-200.00
02/10/04		ACH DB Paychex Eib Invoice 040210 X12314100000024	-101.50
02/09/04	269	Check <i>HOUSE</i>	-81,006.00
02/09/04	263	Check	-1,097.57
02/09/04	267	Check - Ecp	-200.00
02/09/04		ATM Withdrawal: 10 Front Street	-500.00
02/05/04		Debit Card Purchase: Business Automation Cent Ann	-6.96
02/05/04		ATM Withdrawal: 85 Main Street	-500.00
02/05/04		Service Fee	-10.00
02/05/04		Funds Transfer Credit Wnr80993	8,000.00
02/04/04	261	Check	-70.00
02/04/04		Deposit	60,000.00
02/03/04		Debit Card Purchase: Airtranair 332748073640 Atlan	-35.00
02/03/04	255	Check	-100.00
02/03/04		Service Fee	-10.00
02/03/04		Funds Transfer Credit A Gerard + Marion N	30,000.00
02/02/04	259	Check	-214.36
02/02/04	257	Check	-225.00
02/02/04		ATM Withdrawal: 552 Adams Street	-500.00
01/30/04		Account Activity Fees	-19.95
01/30/04		Debit Card Purchase: 99 Restaurant #89 Falimouth MA	-21.71
01/30/04		ATM Withdrawal: Park Place & Boardwalk	-500.00
01/30/04		Deposit	15,000.00
01/29/04	258	Check	-55.00
01/29/04	256	Check	-100.00
01/29/04	254	Check	-240.00
01/29/04	0	Check	-592.00
01/29/04	252	Check - Ecp	-322.47
01/29/04		ATM Withdrawal: 765 Chief Justice Cushing	-500.00
01/28/04	253	Check	-243.01

## Account Details

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03/02/04	286	Check	ACS	-214.36
03/02/04	284	Check	STAPLES	-100.00
03/01/04	287	Check (KEPPI)	FLEET	-100.00
02/27/04		Debit Card Purchase: Verizon Phone Bill 914-890-25		-209.87
02/27/04		Debit Card Purchase: Verizon Wris#6201201 Hanover		-167.11
02/27/04	278	Check	CITI	-200.00
02/27/04	277	Check	GE CAP	-250.00
02/27/04	288	Check		-8,000.00
02/26/04	280	Check	PROVIDIAN	-200.00
02/26/04	276	Check	CITI	-350.00
02/26/04	275	Check	CAP 1	-200.00
02/25/04	283	Check	COMCAST	-159.33
02/25/04	281	Check	BX/BS	-1,097.57
02/25/04	274	Check	SAFETY	-325.00
02/24/04	279	Check	VERIZON	-189.06
02/20/04	272	Check	MEDIA	-5,000.00
02/20/04		Deposit	560.32	
02/17/04		Debit Card Purchase: Fedex Shp 02/11/04 Ab# 840-54		-21.54
02/17/04		Debit Card Purchase: Fedex Shp 02/12/04 Ab# 840-54		-19.39
02/17/04		ATM Withdrawal: 1440 Dorchester Ave		-300.00
02/13/04		Debit Card Purchase: The Inn At Plymouth Bay Kings		-97.63
02/13/04	270	Check (RENT & EXP) KEPPI		-7,120.00
02/13/04	260	Check		-125.00
02/13/04		ATM Withdrawal: 765 Chief Justice Cushing		-200.00
02/11/04	264	Check		-106.37
02/10/04		Debit Card Purchase: Fedex Shp 02/04/04 Ab# 841-64		-17.64
02/10/04		Debit Card Purchase: Fedex Shp 02/04/04 Ab# 841-64		-17.64
02/10/04		Debit Card Purchase: Fedex Shp 02/04/04 Ab# 841-64		-17.64
02/10/04	266	Check		-42.42
02/10/04	265	Check		-200.00

## Account Details

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03/22/04		Web Payment: Ebay Inc. Payments		-73.60
03/22/04		Select Credit Printingforless.com 406-2222689 MT	1,020.89	
03/19/04		Debit Card Purchase: Printingforless.com 406-22226		-921.89
03/19/04		Debit Card Purchase: Printingforless.com 406-22226		-60.00
03/19/04		Debit Card Purchase: Printingforless.com 406-22226		-39.00
03/19/04	304	Check	SCITUATE	-75.00
03/19/04	296	Check	ORCHARD	-100.00
03/19/04		Web Payment: Paypal Inst Xfer		-32.50
03/17/04	301	Check	TEXACO	-26.55
03/16/04		Debit Card Purchase: Millbrook Motors Inc Duxbury		-1,997.50
03/16/04	298	Check	B&A	-200.00
03/16/04	295	Check - Ecp	VERIZON	-164.75
03/16/04		ATM Withdrawal: 157 Stuart St	C	-500.00
03/15/04	300	Check	CITI	-250.00
03/15/04	297	Check	SHELL	-100.00
03/15/04	294	Check	SCITUATE	-41.25
03/15/04	293	Check	CITI	-350.00
03/15/04	292	Check	SAFETY	-315.00
03/15/04	303	Check - Ecp	GE CAP	-250.00
03/15/04	302	Check - Ecp	LINCOLN	-459.00
03/15/04	299	Check - Ecp	DISCOVER	-250.00
03/12/04		Business Deposit	3,250.00	
03/11/04		ATM Network Fee		-1.50
03/11/04		ATM Netwk Withdrawal: Lombdi Travel Plaz		-201.75
03/10/04		Debit Card Purchase: Paypal *dukeboy42 402-935-773		-36.90
03/10/04		ACH CR Paypal Verifybank 040309 104nr2222zqqeg	0.45	
03/10/04		ACH CR Paypal Verifybank 040309 204nr2222zqqeg	0.01	
03/08/04	290	Check	BEA	-2,362.50
03/08/04	273	Check	DAD	-30,200.00
03/03/04	285	Check	HONDA	-762.22

04/06/04	305	Check	COMCAST	-177.32
04/06/04	310	Check	B&A	-200.00
04/06/04	312	Check - Ecp	HONDA	-286.47
04/05/04		Debit Card Purchase: The Ups Store#4523 Cohasset M		-107.37
04/05/04		Debit Card Purchase: The Ups Store#4523 Cohasset M		-12.15
04/05/04	317	Check	CAT 1	-150.00
04/05/04	308	Check	BX BS	-1,097.57
04/05/04	306	Check	SHELL	-150.00
04/05/04	320	Check	MARY	-71.40
04/05/04	314	Check (KEEPI)	FLEET	-200.00
04/05/04	324	Check	MARY	-7,000.00
04/05/04		ATM Withdrawal: 10 Front Street		-200.00
04/05/04		ACH CR Paypal Transfer 040403 4nr2227ju8dtw	550.00	
04/02/04		Debit Card Purchase: Officemax, Inc. Hanover MA		-107.80
04/02/04		Debit Card Purchase: USPS 4371430460 Scituate MA		-37.00
04/02/04	307	Check	VERIZON	-539.48
04/01/04	322	Check	KEEPI	-250.00
04/01/04		ATM Network Fee		-1.50
04/01/04		ATM Netwk Withdrawal: 36 Cambridge Street		-500.00
04/01/04		ACH CR Paypal Transfer 040331 4nr2227hqmcke	388.10	
03/31/04		Account Activity Fees		-19.95
03/31/04		Debit Card Purchase: Shaw's Cohasset MA		-11.84
03/31/04		Web Payment: Paypal Inst Xfer		-32.50
03/31/04		Service Fee		-10.00
03/31/04		Funds Transfer Credit Jeffrey Janson	15,000.00	
03/29/04		ATM Withdrawal: 10 Front Street		-100.00
03/23/04	291	Check	COMP TECH	-340.00
03/23/04		ATM Network Fee		-1.50
03/23/04		ATM Netwk Withdrawal: 200 North Columbus Driv		-202.95
03/22/04		Debit Card Purchase: Kinko's #0781 Braintree MA		-5.00

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**SB Package Ckg**

Current Balance \$754.96  
 Available Balance \$754.96

View the image of a check. Click any check number displayed below in bold.

Click on column headings below to sort.

[» Show Daily Balance](#)

Date	Check #	Description	Deposit	Withdrawal
04/16/04		Debit Card Purchase: Intuit *turbotax 800-523-0397		-29.95
04/16/04	325	Check	BOSTON	-53.00
04/16/04		ATM Netwk Withdrawal: 371 Hancock Street		-201.50
04/16/04	330	Check	PHILLIPS	-993.52
04/16/04		Web Payment: Bank One Epay		-1,785.00
04/16/04	331	Check	RENT	-4,000.00
04/16/04		ATM Network Fee		-1.50
04/15/04		Business Deposit	6,900.00	
04/12/04		Debit Card Purchase: Palms Casino Hotel-hq Las Veg		-22.00
04/08/04	323	Check	VT. MUTUAL	-287.00
04/07/04		Debit Card Purchase: Cb *may Sati Registratio 609-		-46.50
04/07/04		Debit Card Purchase: Ups*1z89t71f0391781825 800-81		-37.95
04/07/04		Debit Card Purchase: Ups*1z89t71f0390005219 800-81		-25.75
04/07/04		Debit Card Purchase: Ups*1z89t71f0393593249 800-81		-21.10
04/07/04		Debit Card Purchase: Ups*1z89t71f0392605835 800-81		-16.20
04/06/04	319	Check	XBOX	-500.00
04/06/04	316	Check	PEANUT	-300.00
04/06/04	315	Check	VERIZON	-154.37
04/06/04	313	Check	ACS	-214.36
04/06/04	311	Check	STAPLES	-100.00
04/06/04	309	Check	DISC	-250.00

Phoenix Inc 617-53				
04/26/04		Service Fee		-10.00
04/26/04		Funds Transfer Credit Wnr80994	100,620.70	
04/23/04		ATM Netwk Withdrawal: 420 Granite Street		-401.50
04/23/04		ATM Network Fee		-1.50
04/22/04		Business Deposit	2,000.00	
04/21/04		Debit Card Purchase: Amerwestair 401215706370 800		-505.20
04/20/04		Debit Card Purchase: Fedex Shp 04/06/04 Ab# 845-06		-19.36
04/20/04		Debit Card Purchase: Tpi*boston Pheonix Var 800-68		-34.97
04/20/04		Debit Card Purchase: 1014 Do It Best Center Cohass		-400.00
04/19/04		ATM Netwk Withdrawal: 371 Hancock Street		-201.50
04/19/04	327	Check	CITI	-250.00
04/19/04	326	Check - Ecp	GE CAP	-250.00
04/19/04	318	Check	206 TOWNS	-1,300.00
04/19/04		ATM Network Fee		-1.50

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OL - 05.01.01 - AT020

p: SC: wl AP 5-09 : 901:MW 5:EFT gw3:GTPS gw3



05/03/04	344	Check - Ecp	COMCAST	-163.12
05/03/04	345	Check	STAPLES	-200.00
05/03/04	349	Check - Ecp	WHS	-1,000.00
05/03/04	350	Check	IRS	-2,000.00
05/03/04	343	Check	SEARS	-2,000.00
05/03/04	351	Check	MWA	-7,500.00
04/30/04		Account Activity Fees		-19.95
04/30/04		Debit Card Purchase: Bestwestern/adams Inn N Quinc		-96.74
04/30/04		Debit Card Purchase: American Passport Expres 603-		-133.00
04/30/04	335	Check	ACS	-214.36
04/30/04	340	Check	FLEET	-300.00
04/30/04	348	Check	BK/BS	-1,097.57
04/29/04		Debit Card Purchase: Walgreen Company Cohasset MA	<del>CAP 1</del>	-25.16
04/29/04	337	Check	CAP 1	-150.00
04/29/04	333	Check	PROUD	-250.00
04/29/04	336	Check	HONDA	-336.79
04/28/04		Debit Card Purchase: Walgreen Company Cohasset MA		-22.73
04/28/04		Debit Card Purchase: Bell Atlantic NYNEX Mo Braint		-31.49
04/28/04		Checkbook Or Account Supplies		-52.40
04/28/04		Service Fee		-25.00
04/28/04		Funds Trnsf Officer Assist Chg	0.00	
04/28/04		Service Fee		-15.00
04/28/04		Fund Trsf Outgoing Nonrepeat		-15,600.00
04/27/04		Debit Card Purchase: Fedex Shp 04/21/04 Ab# 845-06		-19.36
04/27/04	334	Check	SAFETY	-307.60
04/27/04	328	Check	COMP. TECH	-342.75
04/27/04	332	Check	CITI - MA	-500.00
04/27/04	338	Check	PAY	-8,121.25
04/27/04		Service Fee		-10.00
04/27/04		Funds Transfer Credit Wnr80993	8,044.49	
04/26/04		Debit Card Purchase: Store.palm.com 800-881-7256 P		-44.93
04/26/04		Debit Card Purchase: The Boston		-150.00

05/20/04	366	Check	FLEET	-300.00
05/20/04	356	Check - Ecp	VERIZON	-400.95
05/20/04	368	Check	KELCI	-1,000.00
05/20/04	367	Check	MWA	-8,871.80
05/20/04		Business Deposit	1,312.00	
05/19/04		Debit Card Purchase: Printingforless.com 406-22226		-192.75
05/19/04		Web Payment: Neteller.com 5798705		-544.50
05/19/04		ACH CR Neteller.com 274394 040518 (888) 258-5859	0.20	
05/17/04		Debit Card Purchase: Fedex Shp 04/27/04 Ab# 829-37		-11.87
05/17/04		Debit Card Purchase: Dr *winzip.com 952-646-5527 M		-29.00
05/17/04		Debit Card Purchase: Printingforless.com 406-22226		-39.00
05/13/04		Debit Card Purchase: Kinko's #0272 Boston MA		-1.87
05/13/04		Debit Card Purchase: 75 State Street 3544 Boston M		-22.00
05/13/04	354	Check	RMI	-163.50
05/11/04		ATM Netwk Withdrawal: 75 State Street		-201.50
05/11/04		ATM Network Fee		-1.50
05/10/04		Debit Card Purchase: Bisys Group 218-8294781 MN		-100.00
05/10/04	353	Check	B-A	-1,000.00
05/07/04		Debit Card Purchase: Fedex Shp 05/03/04 Ab# 829-37		-17.17
05/07/04	352	Check	DISC.	-1,000.00
05/06/04		Debit Card Purchase: Amerwestair 401215744600 Bost		-150.00
05/05/04	339	Check	D.M.	-7,302.01
05/04/04		Web Payment: Ebay Inc. Payments		-30.30
05/03/04	341	Check	AT & T	-23.19
05/03/04		Debit Card Purchase: 1014 Do It Best Center Cohass	/	-30.44
05/03/04	342	Check	EXXON	-59.39
05/03/04	347	Check	SHELL	-100.00
05/03/04	346	Check	VERIZON	-162.96

06/01/04		Debit Card Purchase: Legal Sea Foods #005 Braintre		-22.22
06/01/04		Web Payment: Paypal Inst Xfer		-187.50
06/01/04		Web Payment: Neteller.com 5949649		-272.25
06/01/04	370	Check	CALDWELL	-5,000.00
05/28/04		ATM Withdrawal: 690 Adams Street		-300.00
05/26/04		Web Payment: Paypal Inst Xfer		-21.60
05/26/04		Web Payment: Neteller.com 5900475		-544.50
05/25/04		Return Deposited Item Fee		-5.00
05/25/04	369	Check	KERRI	-7,522.00
05/25/04		Returned Deposited Item		-1,212.00
05/25/04		Business Deposit	23,035.00	
05/24/04		Debit Card Purchase: Delta Air 00621950573 Cincinn		-31.45
05/24/04		Debit Card Purchase: Delta Air 00621950573 Cincinn		-31.45
05/24/04	355	Check	ACS	-214.36
05/24/04		Web Payment: Neteller.com 5842103		-272.25
05/24/04	365	Check	HONDA	-322.47
05/24/04	359	Check	GE	-400.00
05/24/04	364	Check	LINCOLN	-459.00
05/24/04	358	Check	SEARS	-2,500.00
05/21/04		Debit Card Purchase: Fedex Shp 05/17/04 Ab# 829-37		-19.98
05/21/04		Debit Card Purchase: Online Hotel Res. 800-256-908		-126.01
05/21/04		Debit Card Purchase: Delta Air 00623702982 Los Ang		-208.74
05/21/04		Debit Card Purchase: Delta Air 00623702982 Los Ang		-208.74
05/21/04	363	Check	CITI	-300.00
05/21/04	362	Check	CAP 1	-300.00
05/21/04	357	Check	STAPLES	-300.00
05/21/04	360	Check	CITI	-500.00
05/20/04		Debit Card Purchase: Fedex Shp 05/14/04 Ab# 829-37		-18.44
05/20/04	361	Check	VERIZON	-210.81

06/14/04		Debit Card Purchase: American Air00110761405 San A		-612.90
06/14/04		Debit Card Purchase: Millbrook Motors Inc Duxbury		-892.83
06/14/04		ATM Network Fee		-1.50
06/11/04		Debit Card Purchase: Travelocity.com 800-256-9089		-5.00
06/11/04		Debit Card Purchase: Kinko's #0781 Braintree MA		-7.56
06/11/04		Debit Card Purchase: Kinko's #0389 Providence RI		-8.62
06/11/04	378	Check	PHILLIPS	-206.21
06/11/04		Business Deposit	1,212.00	
06/10/04		Debit Card Purchase: Creditreport8004933292 800-49		-29.95
06/10/04		Debit Card Purchase: Mmi+www.musicmatch.com 800-30		-59.98
06/10/04		ATM Netwk Withdrawal: 371 Hancock Street		-201.50
06/10/04		ATM Network Fee		-1.50
06/10/04		ACH CR Neteller.com 930945 040609 (888) 258-5859	400.00	
06/09/04		Debit Card Purchase: Weymouth Honda Weymouth MA		-108.88
06/09/04		Debit Card Purchase: Amerwestair 40175095699 San A		-285.20
06/08/04		Debit Card Purchase: Travelocity.com 800-256-9089		-5.00
06/08/04	374	Check - Ecp	COMCAST	-163.12
06/07/04		Debit Card Purchase: Kinko's #0781 Braintree MA		-15.12
06/07/04	375	Check	PROV	-400.00
06/07/04		Web Payment: Neteller.com 6043994		-544.50
06/07/04	373	Check - Ecp	XBS	-1,000.00
06/07/04	371	Check	BXBS	-1,097.57
06/04/04	372	Check	SCITUATE	-57.29
06/04/04		ATM Netwk Withdrawal: 799 Boylston St		-101.50
06/04/04		ATM Network Fee		-1.50
06/03/04		Debit Card Purchase: Luxury Car Rentals Miami FL		-734.77

06/22/04		Debit Card Purchase: Walgreen Company Cohasset MA		-44.73
06/22/04		ATM Netwk Withdrawal: Fioris Exxon		-101.50
06/22/04		ATM Network Fee		-1.50
06/21/04		Debit Card Purchase: Massport Auth Logan Pk 617561		-96.00
06/21/04		Debit Card Purchase: Palms Casino Hotel-hq Las Veg		-146.62
06/21/04	388	Check	COMP. TECH	-152.00
06/18/04		Debit Card Purchase: Mirage Hotel - Ticketin Las V		-200.00
06/17/04	376	Check	SWEET STAIRS	-42.00
06/16/04		Web Payment: Ebay Inc. Payments		-16.64
06/16/04		Debit Card Purchase: Caesars Tickets Las Vegas NV		-475.00
06/16/04	390	Check	FLEET	-556.62
06/15/04		Debit Card Purchase: Amtrak Go Us16399282492 Washi		-191.00
06/15/04	379	Check	ACS	-214.36
06/15/04	385	Check	EXXON	-250.00
06/15/04	384	Check	G-E	-400.00
06/15/04	386	Check	B&A	-500.00
06/15/04		Web Payment: Neteller.com 6208967		-544.50
06/15/04	401	Check	CASH	-7,500.00
06/14/04		Debit Card Purchase: Exxonmobil Cohasset MA		-8.58
06/14/04		Debit Card Purchase: Kabloom Hanover MA		-52.50
06/14/04		Debit Card Purchase: Limited Stores 0926 Hanover M		-208.00
06/14/04	389	Check	VERIZON	-212.93
06/14/04	383	Check	CITI	-300.00
06/14/04		ATM Netwk Withdrawal: 400 Gannett Road		-301.25
06/14/04	377	Check	VERIZON	-390.15
06/14/04	387	Check	DISC	-500.00
06/14/04	382	Check	CITI	-500.00
06/14/04	381	Check	CAP 1	-500.00
06/14/04	380	Check	CITI	-500.00

Bank of America



April 11, 2005

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Available Balance \$754.96☒ View the image of a check. Click any check number displayed below in bold.

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Date	Check #	Description	Deposit	Withdrawal
07/15/04		Web Payment: Paypal Inst Xfer		-76.22
07/15/04	417	Check	CITI	-100.00
07/15/04	416	Check	CAP 1	-100.00
07/15/04	415	Check	PROV	-200.00
07/15/04	411	Check	B&A	-200.00
07/15/04	409	Check	GE	-250.00
07/15/04	413	Check	CITI	-300.00
07/15/04	414	Check	CITI	-400.00
07/14/04	410	Check - Ecp	DISC.	-200.00
07/14/04		Select Credit Amerwestair 40121591348 Phoenix AZ	432.40	
07/13/04	408	Check	D. MURPHY	-8,122.00
07/12/04		Debit Card Purchase: Joe's American Bar& Gri Brain		-28.00
07/12/04		Debit Card Purchase: Amerwestair 40121591344 800 2		-412.40
07/12/04		Debit Card Purchase: Amerwestair 40121591348 800 2		-432.40
07/09/04		Web Payment: Neteller.com 6577967		-272.25
07/08/04		Web Payment: Neteller.com 6561191		-217.80
07/08/04		Web Payment: Neteller.com 6563546		-326.70
07/07/04	404	Check - Ecp	VERIZON	-300.73
07/06/04		Debit Card Purchase: Glastonbury Abbey Inc Hingham		-40.10
07/06/04		ATM Netwk Withdrawal: 400 Gannett Road		-101.25

07/27/04		Deposit	4,000.00	
07/26/04		Debit Card Purchase: Massport Auth Logan Pk 617561		-17.00
07/26/04		Debit Card Purchase: Barona Villy Ranch Reso Lakesi		-107.96
07/26/04		Debit Card Purchase: G Valley Ranch Hotel F/ Hende		-267.39
07/26/04		ACH CR Paypal Transfer 040724 4nr2228rcxl76	700.00	
07/26/04		Select Credit Barona Villy Ranch Reso Lakeside CA	7.99	
07/23/04		Debit Card Purchase: Amerwestair 40121594644 Reno		-100.00
07/23/04		Debit Card Purchase: Amerwestair 40121594644 Reno		-144.00
07/21/04		Debit Card Purchase: Aqua Blu San Diego CA		-69.62
07/20/04	418	Check	SAFETY	-611.00
07/19/04		Debit Card Purchase: Mill Wharf Restaurant Scituat		-47.80
07/19/04		ATM Netwk Withdrawal: 400 Gannett Road		-101.25
07/19/04	419	Check	VERIZON	-209.11
07/19/04		ATM Network Fee		-1.50
07/16/04	412	Check	EXXON	-50.00

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OL - 05.01.01 - AJ020

p: SC: wj AP 5-09 : 901:MW 5:EFT gw3:GTPS gw3

08/23/04	439	Check	GE	-225.00
08/23/04	443	Check	CITI	-350.00
08/23/04	434	Check - Ecp	LINCOLN	-459.00
08/23/04	447	Check	RENT/PH.	-3,093.20
08/23/04		Deposit	3,000.00	
08/20/04		ATM Netwk Withdrawal: 405 Washington St		-301.00
08/20/04		Web Payment: Neteller.com 7318772		-326.70
08/20/04		ATM Network Fee		-1.50
08/19/04		Debit Card Purchase: BJ's Wholesale C Weymouth MA		-134.65
08/19/04	442	Check	VERIZON	-188.25
08/18/04		Business Deposit	4,900.00	
08/17/04		Web Payment: Fleet Credit Crd Ease Epay		-100.00
08/12/04		Business Deposit	500.00	
08/10/04		Paid Overdraft \$1,000 Or Over		-25.00
08/09/04	429	Check	XBS	-1,097.57
08/02/04		ATM Netwk Withdrawal: NJ Turnpike Mm514s		-62.00
08/02/04	428	Check	ACS	-214.36
08/02/04	427	Check	VERIZON	-274.51
08/02/04	424	Check	HONDA	-338.59
08/02/04		ATM Network Fee		-1.50
07/30/04		Account Activity Fees		-19.95
07/30/04		Debit Card Purchase: Fedex Shp 07/14/04 Ab# 829-37		-17.42
07/30/04		Debit Card Purchase: The Ups Store#4523 Cohasset M		-54.05
07/30/04	423	Check	STAPLES	-150.00
07/30/04	425	Check	B & A	-250.00
07/29/04		Debit Card Purchase: Kinko's #0781 Braintree MA		-5.04
07/28/04	422	Check	SCITUATE	-11.62
07/28/04		ATM Withdrawal: 765 Chief Justice Cushing		-100.00
07/28/04	420	Check	SCITUATE	-105.00
07/27/04	421	Check	PHILLIPS	-816.96
07/27/04	426	Check	PAYCHECK	-10,772.90



		Cohasset MA		
09/03/04	449	Check	KERRI	-9,272.90
09/03/04		Deposit	25,000.00	
09/02/04		Paid Overdraft Under \$1,000		-50.00
09/02/04		Deposit	10,000.00	
09/01/04		ATM Netwk Withdrawal: 333 Poydras St.		-103.25
09/01/04	448	Check - Ecp	XBHS	-500.00
09/01/04		ATM Network Fee		-1.50
08/31/04		Account Activity Fees		-19.95
08/30/04		ATM Netwk Withdrawal: N.o. Airport		-42.00
08/30/04		ATM Netwk Withdrawal: 400 Gannett Road		-61.25
08/30/04		ATM Network Fee		-1.50
08/30/04		ATM Network Fee		-1.50
08/27/04		Debit Card Purchase: Kinko's #0781 Braintree MA		-1.26
08/27/04		ATM Withdrawal: 765 Chief Justice Cushing		-60.00
08/27/04	436	Check	STAPLES	-100.00
08/27/04	435	Check	SEARS	-100.00
08/27/04	433	Check	ACS	-214.30
08/27/04	430	Check	HONDA	-322.47
08/26/04		Web Payment: Neteller.com 7416784		-272.25
08/25/04		Web Payment: Neteller.com 7411304		-108.90
08/25/04	445	Check - Ecp	COMCAST	-163.12
08/25/04	431	Check - Ecp	VERIZON	-260.13
08/24/04	438	Check	EXXON	-100.00
08/24/04		Web Payment: Neteller.com 7357325		-108.90
08/23/04	440	Check	SHELL	-13.44
08/23/04		Debit Card Purchase: Shaw's Cohasset MA		-26.36
08/23/04	444	Check	CAP 1	-100.00
08/23/04	432	Check	PROV	-125.00
08/23/04	437	Check	DISC	-200.00
08/23/04	441	Check	CITY	-220.00

09/22/04	462	Check	CITI	-1,803.00
09/22/04		Business Deposit	5,400.00	
09/21/04		ACH CR Neteller.com 1215765 040920 (888) 258-5859	1,000.00	
09/20/04		ATM Netwk Withdrawal: Ultron, Inc		-203.00
09/20/04	460	Check	GE	-225.00
09/20/04		ATM Network Fee		-1.50
09/20/04		Select Credit Priority Passports Hialeah FL	157.00	
09/17/04		Debit Card Purchase: Fedex Shp 09/13/04 Ab# 829-37		-16.76
09/17/04	459	Check	CITI	-350.00
09/17/04		Select Credit Amerwestair 40121609125 Phoenix AZ	224.70	
09/15/04		Debit Card Purchase: Priority Passports 800-605097		-157.00
09/15/04		Debit Card Purchase: Priority Passports 800-605097		-157.00
09/15/04	461	Check	VERIZON	-186.06
09/15/04		Debit Card Purchase: Amerwestair 40121609125 800 2		-224.70
09/14/04	458	Check	FLEET	-617.97
09/13/04	453	Check	MOBIL	-100.00
09/13/04	452	Check	BA A	-150.00
09/13/04	455	Check - Ecp	COMCAST	-163.12
09/13/04		ATM Withdrawal: 1-3 Whiting Street		-200.00
09/13/04		Debit Card Purchase: Amerwestair 40121608174 800 2		-567.20
09/13/04	457	Check	CASH	-9,500.00
09/10/04	451	Check	CITI	-250.00
09/10/04	450	Check	SAFETY	-942.00
09/10/04	456	Check	CASH	-9,800.00
09/09/04		Web Payment: Neteller.com 7703159		-544.50
09/09/04	454	Check	BI/BS	-1,097.57
09/08/04		Web Payment: Ebay Inc. Payments		-21.74
09/07/04		ATM Withdrawal: 765 Chief Justice Cushing		-100.00
09/03/04		Debit Card Purchase: Shaw's		-53.21

10/08/04	517	Check		-9,800.00
10/07/04		Debit Card Purchase: Joe's American Bar&gril Bosto		-14.63
10/07/04		Debit Card Purchase: Bestbuy Braintree MA		-365.86
10/07/04		Web Payment: Neteller.com 8303106		-653.40
10/07/04	396	Check	DISC.	-4,402.94
10/07/04	505	Check	PETER MBE	-5,000.00
10/06/04	393	Check	B + W	-300.00
10/06/04	394	Check - Ecp	XBS	-1,000.00
10/06/04	502	Check	BBS	-1,097.57
10/06/04	507	Check	KERRI	-1,200.00
10/05/04		Uncollected Charge		-50.00
10/05/04	398	Check	VERIZON	-216.58
10/05/04		ATM Withdrawal: 1-3 Whiting Street		-500.00
10/05/04	506	Check	MWA	-7,290.00
10/05/04	508	Check	D. MURPHY	-10,000.00
10/05/04	509	Check	MWA	-9,700.00
10/05/04		Deposit	25,000.00	
10/04/04		ATM Withdrawal: 765 Chief Justice Cushing		-80.00
10/04/04	503	Check	BILL G.	-10,000.00
09/30/04		Account Activity Fees		-19.95
09/30/04		Deposit	75,000.00	
09/27/04		ATM Netwk Withdrawal: 400 Gannett Road		-51.25
09/27/04		ATM Withdrawal: 765 Chief Justice Cushing		-100.00
09/27/04		Web Payment: Neteller.com 8048083		-326.70
09/27/04		ATM Network Fee		-1.50
09/24/04		Debit Card Purchase: Kinko's #0781 Braintree MA		-7.14
09/24/04		Debit Card Purchase: Fedex Shp 09/20/04 Ab# 829-37		-17.58
09/23/04	392	Check	PAYCHECK	-9,272.90
09/23/04		Business Deposit	5,000.00	
09/22/04		Debit Card Purchase: Kinko's #0781 Braintree MA		-7.56

Bank of America



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Current Balance **\$754.96**  
Available Balance **\$754.96**

View the image of a check. Click any check number displayed below in bold.

Click on column headings below to sort.

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Date	Check #	Description	Deposit	Withdrawal
10/13/04	514	Check	PDU	-150.00
10/13/04	513	Check	SEARS	-200.00
10/13/04	512	Check	HUNDA	-644.94
10/13/04	515	Check	CAP I	-1,000.00
10/13/04		Checkbook Or Account Supplies		-52.40
10/12/04		Debit Card Purchase: Lucci's Supermar Wilmington M		-12.02
10/12/04	511	Check	STAPLES	-100.00
10/12/04	397	Check - Ecp	COMCAST	-163.12
10/12/04	501	Check	EXXON	-169.23
10/12/04		Debit Card Purchase: Boston/prov. Skydive CT Linco		-178.00
10/12/04		ATM Netwk Withdrawal: 337 Gannett Rd		-201.00
10/12/04	516	Check	ACS	-214.42
10/12/04	395	Check	COMP TECH	-475.00
10/12/04		ATM Netwk Withdrawal: Ultron, Inc		-483.00
10/12/04		ATM Netwk Withdrawal: Ultron, Inc		-483.00
10/12/04		Debit Card Purchase: Amerwestair 40121615722 800 2		-707.20
10/12/04		ATM Network Fee		-1.50
10/12/04		ATM Network Fee		-1.50
10/12/04		ATM Network Fee		-1.50
10/08/04	510	Check - Ecp	VERICON	-276.02
10/08/04	400	Check		-500.00
10/08/04	399	Check		-9,067.49

11/01/04		Business Deposit	20,000.00	
10/29/04		Account Activity Fees		-19.95
10/28/04		Debit Card Purchase: Officemax, Inc. Hanover MA		-114.81
10/28/04	518	Check		-1,000.00
10/25/04	522	Check	CAP I	-100.00
10/25/04	524	Check	CITI	-400.00
10/25/04	523	Check	PCAD	-500.00
10/22/04	521	Check	SAFETY	-323.00
10/22/04	525	Check	HAUFLEER	-2,000.00
10/22/04		Select Credit Wine.com 503-2760900 Or	216.17	
10/20/04		Debit Card Purchase: Amerwestair 40121618576 Phoen		-52.00
10/20/04		Debit Card Purchase: Amerwestair 40121618576 Phoen		-52.00
10/20/04		Debit Card Purchase: Amerwestair 40121618576 Phoen		-100.00
10/20/04		Debit Card Purchase: Amerwestair 40121618576 Phoen		-100.00
10/20/04		Debit Card Purchase: Gift Services Inc 800-931-362		-134.90
10/20/04		ATM Netwk Withdrawal: 371 Hancock Street		-481.50
10/20/04		ATM Network Fee		-1.50
10/19/04		ATM Withdrawal: 765 Chief Justice Cushing		-200.00
10/19/04		Debit Card Purchase: Airtranair 99900361643 Atlant		-648.80
10/18/04		Debit Card Purchase: Wine.com 01 of 800-2896886 Or		-216.17
10/18/04	519	Check	PAYCHECK	-10,773.00
10/14/04		Debit Card Purchase: Southwestair52627243650 Dalla		-168.70
10/14/04		Web Payment: Neteller.com 8469300		-816.75
10/14/04		Web Payment: Neteller.com 8468789		-816.75
10/14/04		Debit Card Purchase: Amerwestair 40121617028 800 2		-846.70
10/14/04		Debit Card Purchase: Amerwestair 40121617028 800 2		-846.70

Account Details

[REDACTED]

11/15/04		Debit Card Purchase: Mirage Hotel & Casino Las Veg		-248.19
11/12/04		ATM Netwk Withdrawal: Ultron, Inc		-483.00
11/12/04		ATM Network Fee		-1.50
11/10/04		Debit Card Purchase: Internet Media Group Billeric		-3.00
11/10/04		Debit Card Purchase: Internet Media Group Billeric		-3.00
11/10/04		Debit Card Purchase: Internet Media Group Billeric		-3.00
11/10/04		Debit Card Purchase: Airtranair 99900367011 Atlant		-35.00
11/10/04		ATM Netwk Withdrawal: Ultron, Inc		-483.00
11/10/04		ATM Network Fee		-1.50
11/09/04		Debit Card Purchase: Airtranair 99900367011 Atlant		-197.60
11/08/04		Debit Card Purchase: Luggage Carts Phoenix A Phoen		-3.00
11/08/04	532	Check	EXXON	-150.00
11/08/04	526	Check	ACS	-214.36
11/08/04		Debit Card Purchase: Amerwestair 40121623821 800 2		-466.30
11/08/04	527	Check	SEARS	-500.00
11/08/04	538	Check	KA	-1,000.00
11/08/04	537	Check	KA	-2,511.66
11/04/04	534	Check	SHELL	-100.00
11/04/04	531	Check	STAPLES	-200.00
11/04/04	536	Check	CAP 1	-394.61
11/04/04	529	Check	B&A	-600.00
11/04/04	528	Check	CITY	-1,000.00
11/03/04	530	Check - Ecp	DISC	-255.02
11/03/04	535	Check - Ecp	VERIZON	-270.15
11/03/04	533	Check	BXBS	-1,097.57
11/02/04	520	Check - Ecp	COMCAST	-138.11
11/01/04		Debit Card Purchase: Shaw's Cohasset MA		-79.20
11/01/04		Debit Card Purchase: Cns Toys R US 160 Braintree M		-89.97
11/01/04		Debit Card Purchase: Amerwestair 40121621634 800 2		-712.20

11/30/04		Debit Card Purchase: Smarte Carte Bosap Q39 Boston		-3.00
11/30/04		ATM Withdrawal: 111 Westminster St		-500.00
11/30/04		Debit Card Purchase: Millbrook Motors Inc Duxbury		-904.50
11/29/04		Debit Card Purchase: Superamerica 4180 Bloomington		-33.85
11/29/04		ATM Withdrawal: 765 Chief Justice Cushing		-40.00
11/29/04		Debit Card Purchase: Nwa Air 01202611116 Minneapol		-75.00
11/29/04		Debit Card Purchase: Massport Auth Logan Pkg East		-110.00
11/26/04		Debit Card Purchase: Smarte Carte Mspap Q39 St. PA		-3.00
11/24/04	539	Check	ACS	-214.30
11/23/04	543	Check	STAPLES	-100.00
11/23/04	541	Check	SEARS	-200.00
11/23/04	547	Check	GE	-300.00
11/23/04	464	Check - Ecp	XBOX	-1,000.00
11/22/04		Debit Card Purchase: Kahlon Inc 714-694-0006 CA		-86.00
11/22/04	544	Check	GAP I	-200.00
11/22/04	545	Check	CITI	-250.00
11/22/04	549	Check	VERIZON	-256.01
11/22/04		Debit Card Purchase: Amerwestair 40121627287 800 2		-316.70
11/22/04	540	Check	SAFETY	-327.00
11/22/04	542	Check - Ecp	HONDA	-338.59
11/22/04	548	Check	PEP V.	-500.00
11/22/04	465	Check	CASH	-7,000.00
11/19/04		Debit Card Purchase: Olympic Air 00000836786 Milan		-271.37
11/19/04	546	Check	VERIZON	-334.96
11/19/04	550	Check	CASH	-7,500.00
11/18/04		Debit Card Purchase: Nwa Air 01221099717 Minneapol		-564.69
11/16/04	463	Check	PAYCHECK	-10,772.90
11/16/04		Deposit	25,000.00	
11/15/04		Debit Card Purchase: Kinko's #0781 Braintree MA		-5.04

		Company Cohasset MA	
12/21/04		Debit Card Purchase: Massport Auth Logan Pk 617561	-96.00
12/21/04	485	Check	-311.00
12/21/04		Debit Card Purchase: Treasure Island Htl&cas Las V	-1,293.57
12/17/04		Uncollected Charge	-50.00
12/17/04		Return Deposited Item Fee	-5.00
12/17/04		Returned Deposited Item	<del>-25,000.00</del>
12/16/04		Debit Card Purchase: Travelocity.com 800-256-9089	-5.00
12/16/04		Debit Card Purchase: Grampy's Ringham MA	-20.19
12/15/04		Uncollected Charge	-25.00
12/14/04	476	Check	-12,773.00
12/14/04		Deposit	<u>25,000.00</u>
12/13/04		Business Deposit	<del>25,000.00</del>
12/10/04		Debit Card Purchase: Swissintair 72411086026 San A	-677.70
12/09/04	467	Check - Ecp	-163.11
12/09/04		Business Deposit	<u>2,400.00</u>
12/08/04	468	Check	-98.78
12/08/04	473	Check	-120.19
12/07/04		Debit Card Purchase: Cb *web Score Report 609-771-	-7.00
12/07/04		Debit Card Purchase: Flowers & Festivities 781-545	-58.50
12/07/04	472	Check	-306.62
12/07/04	469	Check	-500.00
12/07/04	474	Check	-1,206.22
12/06/04	470	Check	-51.30
12/06/04		Business Deposit	<u>1,000.00</u>
12/03/04		Debit Card Purchase: Kinko's #0781 Braintree MA	-8.40
12/03/04		Debit Card Purchase: Continental 00511074647 San A	-207.90
12/03/04	466	Check	-2,011.83
12/02/04		Debit Card Purchase: Travelocity.com 800-256-9089	-5.00
11/30/04		Account Activity Fees	-19.95

DENT + PAY

25,000.00

~~25,000.00~~

COMCAST

2,400.00

EXXON

CAP 1

FLEET

B &amp; A

B&amp;B'S

CITI

1,000.00

PHILLIPS



01/03/05		ACH CR Paypal Transfer 050101 4nr222aw9dpw8	48.86
12/31/04		Account Activity Fees	-19.95
12/31/04		Debit Card Purchase: Tpr-online Applicatn Fe 212-8	-65.00
12/30/04	493	Check	-1,000.00
12/29/04	484	Check	-32.73
12/28/04	486	Check	-100.00
12/28/04	491	Check	-500.00
12/28/04		ATM Withdrawal: 1021 Fall River Ave	-500.00
12/27/04		Debit Card Purchase: Solutions 800-8211279 Or	-93.90
12/27/04	482	Check	-200.00
12/27/04		ATM Withdrawal: 765 Chief Justice Cushing	-500.00
12/27/04	490	Check	-5,457.37
12/27/04		Business Deposit	20,000.00
12/24/04		Debit Card Purchase: Walgreen Company Cohasset MA	-66.04
12/24/04		Debit Card Purchase: Bj's Wholesale C Weymouth MA	-125.44
12/24/04		Debit Card Purchase: Verizon WrIs#6201201 Hanover	-157.47
12/24/04	487	Check	-210.00
12/23/04	478	Check	-250.00
12/23/04	480	Check	-300.00
12/23/04	481	Check	-322.47
12/23/04	479	Check	-500.00
12/22/04		Debit Card Purchase: Exxonmobil26 09626466 Plymouth	-15.02
12/22/04		Debit Card Purchase: Shaw's Market 198 Cohasset MA	-112.85
12/22/04		Debit Card Purchase: Network Solutions 570-708-878	-119.96
12/22/04	488	Check	-487.90
12/22/04	477	Check	-500.00
12/22/04		Select Credit Treasure Island Htl&cas Las Vegas NV	1,036.84
12/21/04		Debit Card Purchase: Massport Auth Logan Pk 617561	-5.00
12/21/04		Debit Card Purchase: Walgreen	-38.90

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April 11, 2005

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## SB Package Ckg

Current Balance \$754.96  
Available Balance \$754.96

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Date	Check #	Description	Deposit	Withdrawal
01/11/05		Debit Card Purchase: USPS 4371430460 Scituate MA		-30.20
01/10/05		Debit Card Purchase: Massport Auth Logan Pk 617561		-5.00
01/10/05		Debit Card Purchase: Kinko's #0272 Boston MA		-31.71
01/10/05		Debit Card Purchase: Massport Auth Logan Pk 617561		-72.00
01/10/05		Debit Card Purchase: Mirage Hotel & Casino Las Veg		-82.93
01/10/05	498	Check	EXXON	-100.00
01/10/05	500	Check	VERIZON	-235.78
01/10/05	497	Check	BOLA	-250.00
01/07/05	494	Check	P.O. BOX	-70.00
01/06/05	495	Check	B&B	-1,206.22
01/05/05		Debit Card Purchase: Shaw's Market 198 Cohasset MA		-25.24
01/04/05	483	Check		-214.36
01/04/05		Debit Card Purchase: Amerwestair 40121636582 800 2		-286.90
01/04/05		Debit Card Purchase: Amerwestair 40121636582 800 2		-286.90
01/04/05	489	Check		-1,000.00
01/04/05	496	Check	JONATHAN	-2,500.00
01/03/05	492	Check		-459.00
01/03/05		Web Payment: Paypal Inst Xfer		-500.00
01/03/05		Web Payment: Paypal Inst Xfer		-500.00
01/03/05		Web Payment: Paypal Inst Xfer		-500.00
01/03/05		Web Payment: Paypal Echeck		-1,360.00

4/11/2005

01/25/05	556	Check	VERIZON	-328.54
01/25/05	568	Check	SAFETY	-355.00
01/24/05		Debit Card Purchase: Massport Auth Logan Pk 617561		-72.00
01/24/05		ATM Withdrawal: Rte 95 Darien North		-100.00
01/24/05	554	Check	FLEET	-143.57
01/24/05	567	Check	SEARS	-200.00
01/24/05		ATM Withdrawal: Rte 95 Darien South		-200.00
01/24/05	561	Check	GE CAP	-250.00
01/24/05	560	Check	VERIZON	-306.74
01/24/05	562	Check	CITI	-400.00
01/24/05	559	Check	CITI	-400.00
01/20/05		ATM Netwk Withdrawal: Logan Int'l Airport		-201.50
01/20/05		ATM Network Fee		-1.50
01/18/05		Debit Card Purchase: Kinko's #0272 Boston MA		-11.34
01/18/05		Debit Card Purchase: Walgreen Company Cohasset MA		-91.01
01/14/05		Debit Card Purchase: Caesars Tickets Las Vegas NV		-475.00
01/14/05	553	Check	PAYCHECK	-10,773.00
01/13/05		Debit Card Purchase: Bj's Wholesale C Weymouth MA		-46.93
01/13/05		Business Deposit	7,036.81	
01/12/05		Debit Card Purchase: Kinko's #0272 Boston MA		-2.31
01/12/05		Debit Card Purchase: Kinko's #0781 Braintree MA		-14.89
01/12/05	499	Check	COMCAST	-163.12
01/12/05		ACH CR Paypal Transfer 050111 4nr222b25ucss	1,360.00	

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&gt; View Additional Activity

OL - 05.01.01 - AT020

p: SC: WI AP 5-09 : 901:MW 5:EFT gw3:GTPS gw3

4/11/2005

02/14/05		Debit Card Purchase: Walgreen Company Cohasset MA		-29.42
02/14/05	570	Check	SSU	-45.00
02/07/05		Debit Card Purchase: Exxonmobil Pembroke MA		-5.96
02/07/05		Debit Card Purchase: Shaw's Market 198 Cohasset MA		-64.38
02/07/05		ATM Withdrawal: 765 Chief Justice Cushing		-100.00
02/07/05		ATM Withdrawal: 855 Boylston St		-500.00
02/07/05	572	Check	BBS	-1,197.01
02/04/05	552	Check		-35.00
02/04/05	571	Check	KEEL	-2,000.00
02/04/05		Business Deposit	1,809.02	
02/02/05		Debit Card Purchase: Millbrook Motors Inc Duxbury		-559.30
02/01/05		Debit Card Purchase: Mirage Hotel & Casino Las Veg		-554.99
01/31/05		Account Activity Fees		-19.95
01/31/05		Debit Card Purchase: Walgreen Company Cohasset MA		-12.76
01/31/05		ATM Withdrawal: 765 Chief Justice Cushing		-200.00
01/31/05		ATM Netwk Withdrawal: Ultron, Inc		-483.00
01/31/05		ATM Netwk Withdrawal: Ultron, Inc		-483.00
01/31/05		ATM Network Fee		-1.50
01/31/05		ATM Network Fee		-1.50
01/28/05		Debit Card Purchase: Airtranair 99900387478 Atlant		-121.90
01/27/05		ATM Withdrawal: 1400 Hancock Street		-200.00
01/26/05		Debit Card Purchase: Kinko's #0781 Braintree MA		-25.19
01/25/05	555	Check	STAPLES	-25.00
01/25/05	557	Check	CAP 1	-49.00
01/25/05	558	Check	CAP 1	-188.87
01/25/05	563	Check	CAP 1	-200.00
01/25/05	565	Check	PRIV.	-200.00
01/25/05	566	Check	ACS	-214.36
01/25/05	569	Check	HONDA	-322.47

03/07/05	583	Check	B&A	-350.00
03/07/05	594	Check	LINEAL	-459.00
03/07/05	596	Check		-2,000.00
03/04/05		Debit Card Purchase: Amerwestair 40121653939 800 2		-5.00
03/04/05	593	Check	RMV	-50.00
03/04/05	586	Check	CAP 1	-50.00
03/04/05	588	Check	STAPLES	-50.00
03/04/05	581	Check	EXXON	-100.00
03/04/05	587	Check	G-E CAP	-200.00
03/04/05	577	Check	ACS	-214.36
03/04/05	589	Check	HONDA	-322.47
03/04/05		Debit Card Purchase: Millbrook Motors Inc Duxbury		-360.74
03/03/05	584	Check	CAP 1	-100.00
03/03/05	580	Check	CITI	-250.00
03/03/05	582	Check	VERIZON	-342.49
03/02/05	595	Check	BXBS	-1,197.01
03/01/05	592	Check	ABINGTON	-37.50
03/01/05		Debit Card Purchase: Cns Toys R US 960 Braintree M		-148.28
03/01/05	591	Check	ANDERSON	-1,670.67
02/28/05		Account Activity Fees		-19.95
02/28/05	590	Check	CASH	-7,500.00
02/28/05		Business Deposit	14,000.00	
02/25/05		ATM Withdrawal: 765 Chief Justice Cushing		-180.00
02/24/05		Deposit	15,000.00	
02/23/05		ATM Withdrawal: Rte 95 Darien North		-100.00
02/22/05		Debit Card Purchase: Lucky's Boston MA		-16.91
02/22/05	573	Check	KECC 1	-978.96
02/22/05		Business Deposit	1,200.00	
02/18/05		ATM Netwk Withdrawal: 130 King Street 3a		-101.50
02/18/05		ATM Network Fee		-1.50
02/17/05		Debit Card Purchase: Kinko's #0272 Boston MA		-3.68

03/17/05	612	Check	BILL G.	-7,500.00
03/17/05		ATM Network Fee		-1.50
03/15/05		Debit Card Purchase: Sta Travel Boston Boston MA		-527.45
03/14/05		Debit Card Purchase: Amerwestair 40121656366 800 2		-5.00
03/14/05		Debit Card Purchase: Amerwestair 40121656366 800 2		-5.00
03/14/05		Debit Card Purchase: Exxonmobil Cohasset MA		-5.14
03/14/05		Debit Card Purchase: Walgreen Company Cohasset MA		-56.00
03/14/05		Debit Card Purchase: Southwestair52627468984 Dalla		-164.40
03/14/05		Debit Card Purchase: Amerwestair 40121656366 800 2		-456.90
03/14/05		Debit Card Purchase: Amerwestair 40121656366 800 2		-456.90
03/14/05	598	Check		-8,238.00
03/11/05		Debit Card Purchase: Amerwestair 40121656117 Tempe		-75.00
03/10/05		Debit Card Purchase: Fedex Shp 03/04/05 Ab# 829-37		-19.94
03/10/05		Debit Card Purchase: Treasure Island Htl&cas Las V		-41.98
03/10/05		Debit Card Purchase: Massport Auth Logan Pk 617561		-60.00
03/09/05	597	Check		-2,228.00
03/09/05		Business Deposit	21,500.00	
03/08/05		Debit Card Purchase: Circuit City Ss #4122 Hanover		-100.97
03/08/05		Debit Card Purchase: Amtrak Inter06381582221 800-u		-186.00
03/08/05	575	Check	VERIZON	-247.59
03/08/05	578	Check	COMCAST	-330.78
03/07/05		Debit Card Purchase: Shaw's Market 198 Cohasset MA		-35.92
03/07/05	574	Check	HOUSEHOLD	-59.00
03/07/05	585	Check	DISC	-200.00
03/07/05	564	Check	COMP. TECH	-200.00
03/07/05	579	Check	CITI	-250.00
03/07/05	576	Check	SAFETY	-339.00

03/30/05		Debit Card Purchase: Fedex Kinko's #0781 Braintree		-10.75
03/29/05		Debit Card Purchase: Exxonmobil Cohasset MA		-7.38
03/29/05		ATM Netwk Withdrawal: 440 Smithfield Avenue		-102.00
03/29/05		ATM Network Fee		-1.50
03/24/05		ATM Netwk Withdrawal: W.f.b		-202.00
03/24/05		ATM Netwk Withdrawal: Ultron, Inc		-203.00
03/24/05		ATM Network Fee		-1.50
03/24/05		ATM Network Fee		-1.50
03/24/05		Cross Bank Checking Withdrawal		-7,500.00
03/22/05		Debit Card Purchase: American Air00121927478 Ticke		-5.00
03/22/05		Debit Card Purchase: American Air00106199220 Ticke		-50.00
03/22/05	602	Check	STAPLES	-100.00
03/22/05	609	Check	ACS	-214.36
03/22/05	611	Check	HONDA	-322.47
03/21/05		Debit Card Purchase: Creditreport8004933292 800-49		-29.95
03/21/05		Debit Card Purchase: Creditreport8004933292 800-49		-35.90
03/21/05		Debit Card Purchase: Tm *ticketmaster Inter 212-30		-44.00
03/21/05	603	Check	PROV.	-200.00
03/21/05	604	Check	CAP L	-218.57
03/21/05	607	Check	SEARS	-250.00
03/21/05	606	Check	CITI	-400.00
03/21/05	599	Check	XBHS	-1,000.00
03/21/05		Select Credit Amerwestair 40121653939 Phoenix AZ	5.00	
03/18/05	610	Check	VERIZON	-193.54
03/18/05		ATM Withdrawal: 660 Hancock		-200.00
03/18/05	608	Check	SAFETY	-360.00
03/18/05	601	Check	FLEET	-609.28
03/17/05	605	Check	BOSTON	-25.00
03/17/05	600	Check	SITUATE	-68.75
03/17/05		ATM Netwk Withdrawal: 34 Whiting St Rte 53		-101.00

Bank of America



## SB Package Ckg

Current Balance \$754.96  
Available Balance \$754.96

View the image of a check. Click any check number displayed below in bold.

Click on column headings below to sort.

[Show Daily Balance](#)

Date	Check #	Description	Deposit	Withdrawal
04/08/05		Debit Card Purchase: Voice PLUS Communicati 678-31		-47.90
04/08/05	614	Check	BxBS	-1,197.01
04/07/05		Debit Card Purchase: Twx*aol Service 0405 800-827-		-23.90
04/07/05		ATM Withdrawal: 1774 Washington Street		-60.00
04/06/05		Debit Card Purchase: Fedex Kinko's #0781 Braintree		-57.77
04/06/05		Deposit	2,000.00	
04/05/05		ATM Withdrawal: 65 Rear Boston Rd		-60.00
04/04/05		Debit Card Purchase: The Ups Store#4523 Cohasset M		-12.59
04/04/05		ATM Withdrawal: 660 Hancock		-100.00
04/04/05		ATM Netwk Withdrawal: 333 Canal St		-102.50
04/04/05		ATM Netwk Withdrawal: 333 Poydras St.		-103.25
04/04/05		Debit Card Purchase: The Ups Store #0945 Boston MA		-192.00
04/04/05		ATM Network Fee		-1.50
04/04/05		ATM Network Fee		-1.50
04/01/05		ACH CR Paypal Transfer 050331 4nr222cama66e	276.96	
03/31/05		Account Activity Fees		-19.95
03/31/05		Debit Card Purchase: Shaw's Market 198 Cohasset MA		-12.52
03/31/05		Debit Card Purchase: Sssc Quincy MA		-54.39
03/31/05	613	Check		-319.16

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07/06/04	406	Check	COMCAST	-186.44
07/06/04		ATM Netwk Withdrawal: 371 Hancock Street		-301.50
07/06/04	405	Check	HONDA	-322.47
07/06/04		ATM Network Fee		-1.50
07/06/04		ATM Network Fee		-1.50
07/02/04		Debit Card Purchase: Massport Auth Logan Pk 617561		-156.00
07/01/04		Debit Card Purchase: Cns National Wholes331 Dorche		-4.48
07/01/04		Debit Card Purchase: Gca* Palms Cas 80064404 Las V		-2,066.99
06/30/04		Debit Card Purchase: Alamo Rent-a-car Las Vegas NV		-11.15
06/30/04		Web Payment: Ebay Inc. Payments		-23.20
06/30/04		Debit Card Purchase: Green Valley Spa & Ten St Geo		-186.00
06/29/04		Debit Card Purchase: Maverik Cntry Stre 261 St Geo		-29.40
06/28/04		Debit Card Purchase: 1-800- flowers.com,inc. 800-46		-54.98
06/28/04		Debit Card Purchase: Alamo Rent-a-car Las Vegas NV		-298.44
06/28/04		Debit Card Purchase: Green Valley Spa & Ten St Geo		-500.00
06/28/04		Debit Card Purchase: Green Valley Spa & Ten St Geo		-1,180.00
06/25/04		Debit Card Purchase: American Staffing Assoc 703-2		-30.00
06/25/04	403	Check	BXBS	-1,097.57
06/25/04		Select Credit Red Mountain Lodge Ivins UT	720.82	
06/24/04		Debit Card Purchase: Just Flowers -ftd 310-954-075		-63.98
06/24/04		Debit Card Purchase: Amerwestair 40110780190 San A		-686.20
06/24/04		Debit Card Purchase: Red Mountain Lodge Ivins UT		-720.82
06/24/04		ACH CR Paypal Transfer 040623 4nr2228dvu5fn	187.50	
06/23/04		Debit Card Purchase: Travelocity.com 800-256-9089		-5.00
06/23/04	402	Check	PHILLIPS	-1,772.90